



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 7/31/2023
INVOICE #: 202307
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings:	0.50	\$160.00	\$ 80.00
emails-texts/phone calls: Sam, John, CIC- Bayamon Sra. Catala (Texts), CIC Fajardo (Carmencita: Texts, audio, video.), Agt. Nidia Ramos (Cidra District-email/call/Text), Insp. Massari, Dr. Fernandez, CIC S. Rivera-Bayamon, CIC Aug. Interviews selection email, Denise OG 127 meeting request, Aug calendar planning; Roberto; addtl. CICs interviews text/calls/emails.	4.75	\$160.00	\$ 760.00
07/14/2023: 2nd data request review: 2.038, 2.043(b)	0.25	\$160.00	\$40.00
07/15/2023: July site visit prep: Confirmed interviews listing and schedule reviewed (Clarif. Needed)	0.25	\$160.00	\$40.00
07/17/2023: PRPB Office of the Reform meeting/Demos/CIC coord. Interviews & Invite letters drafted	7.00	\$160.00	\$1,120.00
07/18/2023: PRPB Interviews	3.25	\$160.00	\$520.00
07/19/2023: CRS Mildred Robles meeting/PRPB Interviews/meeting with Dave	8.00	\$160.00	\$ 1,280.00
07/20/2023: PRPB Interviews	3.00	\$160.00	\$ 480.00
07/23/2023: Non-compliant pars. (CMR8) review/update partial: 208, 211, 212	2.50	\$160.00	\$400.00
07/24/2023: Summary of non-compliance notes + partial draft pending box details Par. 213, 214, 215/ PRPB interviews	5.75	\$160.00	\$920.00
07/25/2023: Summary of non-compliance notes + partial draft pending box details Par. 213, 214, 215/ PRPB interviews	3.50	\$160.00	\$560.00
07/26/2023: PRPB meeting OG 100-127, CIC follow through for interview (3 contacts effected for conf)	0.50	\$160.00	\$80.00
07/27/2023: Data review, Virtual library search for Summary of non-compl. Pars. 214 through 217 & draft	3.25	\$160.00	\$520.00
07/29/2023: Box for mid-period data submitted: Pars. 209; 214-216+notes	3.00	\$160.00	\$480.00
07/31/2023: CIC interviews confirmation & Scheduling	1.25	\$160.00	\$200.00
	46.75		\$ 7,480.00
		TOTAL	\$7,480.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

Merangelle Serrano-Rios